

Date	Initials	Name/Invoice Number	Code	Quantity	Rate	Amount	Description	Comments
10/01/2009	0999	FIRM	010	5.00	0.15	0.75	PHOTOCOPIES BY 574-Souviron, Kathy AT 09:07 -	3492775
10/20/2009		Invoice=270126		5.00	0.15	0.75		
10/01/2009	0999	FIRM	010	9.00	0.15	1.35	PHOTOCOPIES BY 574-Souviron, Kathy AT 09:08 -	3492776
10/20/2009		Invoice=270126		9.00	0.15	1.35		
10/01/2009	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 574-Souviron, Kathy AT 09:11 -	3492777
10/20/2009		Invoice=270126		2.00	0.15	0.30		
10/01/2009	0999	FIRM	010	3.00	0.15	0.45	PHOTOCOPIES BY 574-Souviron, Kathy AT 09:11 -	3492778
10/20/2009		Invoice=270126		3.00	0.15	0.45		
10/01/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souviron, Kathy AT 09:20 -	3492779
10/20/2009		Invoice=270126		4.00	0.15	0.60		
10/01/2009	0999	FIRM	010	6.00	0.15	0.90	PHOTOCOPIES BY 574-Souviron, Kathy AT 09:20 -	3492780
10/20/2009		Invoice=270126		6.00	0.15	0.90		
10/01/2009	0999	FIRM	010	5.00	0.15	0.75	PHOTOCOPIES BY 574-Souviron, Kathy AT 09:20 -	3492781
10/20/2009		Invoice=270126		5.00	0.15	0.75		
10/01/2009	0999	FIRM	010	9.00	0.15	1.35	PHOTOCOPIES BY 574-Souviron, Kathy AT 09:20 -	3492782
10/20/2009		Invoice=270126		9.00	0.15	1.35		
10/01/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 574-Souviron, Kathy AT 09:22 -	3492783
10/20/2009		Invoice=270126		1.00	0.15	0.15		
10/01/2009	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 574-Souviron, Kathy AT 09:24 -	3492784
10/20/2009		Invoice=270126		2.00	0.15	0.30		
10/01/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souviron, Kathy AT 15:50 -	3492785
10/20/2009		Invoice=270126		4.00	0.15	0.60		
10/01/2009	0999	FIRM	010	8.00	0.15	1.20	PHOTOCOPIES BY 574-Souviron, Kathy AT 15:50 -	3492786
10/20/2009		Invoice=270126		8.00	0.15	1.20		
10/01/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souviron, Kathy AT 15:50 -	3492787
10/20/2009		Invoice=270126		4.00	0.15	0.60		
10/01/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souviron, Kathy AT 15:50 -	3492788
10/20/2009		Invoice=270126		4.00	0.15	0.60		
10/01/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 19:31	3492789
10/20/2009		Invoice=270126		1.00	0.15	0.15		
10/02/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souviron, Kathy AT 11:02 -	3493807
10/20/2009		Invoice=270126		4.00	0.15	0.60		
10/02/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souviron, Kathy AT 11:02 -	3493808
10/20/2009		Invoice=270126		4.00	0.15	0.60		
10/02/2009	0999	FIRM	010	6.00	0.15	0.90	PHOTOCOPIES BY 574-Souviron, Kathy AT 11:02 -	3493809
10/20/2009		Invoice=270126		6.00	0.15	0.90		
10/02/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souviron, Kathy AT 11:02 -	3493810
10/20/2009		Invoice=270126		4.00	0.15	0.60		
10/02/2009	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 574-Souviron, Kathy AT 11:14 -	3493811
10/20/2009		Invoice=270126		2.00	0.15	0.30		
10/02/2009	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 574-Souviron, Kathy AT 11:14 -	3493812
10/20/2009		Invoice=270126		2.00	0.15	0.30		
10/02/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souviron, Kathy AT 12:47 -	3493813
10/20/2009		Invoice=270126		4.00	0.15	0.60		
10/02/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 574-Souviron, Kathy AT 12:47 -	3493814
10/20/2009		Invoice=270126		1.00	0.15	0.15		
10/02/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 574-Souviron, Kathy AT 13:00 -	3493815
10/20/2009		Invoice=270126		1.00	0.15	0.15		
10/02/2009	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 574-Souviron, Kathy AT 15:15 -	3493816
10/20/2009		Invoice=270126		2.00	0.15	0.30		
10/02/2009	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 574-Souviron, Kathy AT 15:16 -	3493817

Date	Initials	Name/Invoice Number	Code	Quantity	Rate	Amount	Description	Comments
10/20/2009		Invoice=270126		2.00	0.15	0.30		
10/02/2009	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 22:26	3493818
10/20/2009		Invoice=270126		2.00	0.15	0.30		
10/07/2009	0999	FIRM	165	1.00	448.21	448.21	JTB AIRFARE TO LOS ANGELES ON 8/23-24/09 --	3497152
10/20/2009		Invoice=270126		1.00	448.21	448.21	PAYEE: DINERS CLUB	
		Voucher=172716 Paid					Vendor=DINERS CLUB Balance=.00 Amount= 22037.78	
							Check #1002580 10/07/2009	
10/07/2009	0999	FIRM	165	1.00	179.00	179.00	JTB AIRFARE TO LOS ANGELES ON 8/24/09 --	3497158
10/20/2009		Invoice=270126		1.00	179.00	179.00	PAYEE: DINERS CLUB	
		Voucher=172716 Paid					Vendor=DINERS CLUB Balance=.00 Amount= 22037.78	
							Check #1002580 10/07/2009	
10/12/2009	0999	FIRM	010	18.00	0.15	2.70	PHOTOCOPIES BY 956-Billings, David P. AT 10:10	3502128
10/20/2009		Invoice=270126		18.00	0.15	2.70	-	
10/12/2009	0999	FIRM	010	18.00	0.15	2.70	PHOTOCOPIES BY 956-Billings, David P. AT 11:18	3502129
10/20/2009		Invoice=270126		18.00	0.15	2.70	-	
10/12/2009	0999	FIRM	010	8.00	0.15	1.20	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 23:05	3502130
10/20/2009		Invoice=270126		8.00	0.15	1.20	-	
10/13/2009	0999	FIRM	062	1.00	0.15	0.15	PACER COURT DOCKET	3501303
10/20/2009		Invoice=270126		1.00	0.18	0.18		
10/13/2009	0999	FIRM	062	31.00	0.15	4.65	PACER COURT DOCKET	3501333
10/20/2009		Invoice=270126		31.00	0.18	5.58		
10/13/2009	0999	FIRM	062	41.00	0.15	6.15	PACER COURT DOCKET	3501335
10/20/2009		Invoice=270126		41.00	0.18	7.38		
10/13/2009	0999	FIRM	062	26.00	0.15	3.90	PACER COURT DOCKET	3501337
10/20/2009		Invoice=270126		26.00	0.18	4.68		
10/13/2009	0999	FIRM	062	151.00	0.15	22.65	PACER COURT DOCKET	3501338
10/20/2009		Invoice=270126		151.00	0.18	27.18		
10/13/2009	0999	FIRM	062	27.00	0.15	4.05	PACER COURT DOCKET	3501339
10/20/2009		Invoice=270126		27.00	0.18	4.86		
10/13/2009	0999	FIRM	062	155.00	0.15	23.25	PACER COURT DOCKET	3501341
10/20/2009		Invoice=270126		155.00	0.18	27.90		
10/13/2009	0999	FIRM	062	35.00	0.15	5.25	PACER COURT DOCKET	3501343
10/20/2009		Invoice=270126		35.00	0.18	6.30		
10/13/2009	0999	FIRM	062	2.00	0.15	0.30	PACER COURT DOCKET	3501346
10/20/2009		Invoice=270126		2.00	0.18	0.36		
10/13/2009	0999	FIRM	062	2.00	0.15	0.30	PACER COURT DOCKET	3501480
10/20/2009		Invoice=270126		2.00	0.18	0.36		
10/14/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 841-Osmond-Myers, Linda AT 00:01	3503055
10/20/2009		Invoice=270126		4.00	0.15	0.60	-	
10/14/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 841-Osmond-Myers, Linda AT 00:02	3503056
10/20/2009		Invoice=270126		4.00	0.15	0.60	-	
10/14/2009	0999	FIRM	010	3.00	0.15	0.45	PHOTOCOPIES BY 841-Osmond-Myers, Linda AT 00:05	3503057
10/20/2009		Invoice=270126		3.00	0.15	0.45	-	
10/14/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 841-Osmond-Myers, Linda AT 00:06	3503058
10/20/2009		Invoice=270126		4.00	0.15	0.60	-	
10/14/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 841-Osmond-Myers, Linda AT 00:21	3503059
10/20/2009		Invoice=270126		4.00	0.15	0.60	-	
10/14/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 841-Osmond-Myers, Linda AT 00:22	3503060
10/20/2009		Invoice=270126		4.00	0.15	0.60	-	
10/14/2009	0999	FIRM	010	3.00	0.15	0.45	PHOTOCOPIES BY 841-Osmond-Myers, Linda AT 00:23	3503061
10/20/2009		Invoice=270126		3.00	0.15	0.45	-	
10/14/2009	0999	FIRM	010	5.00	0.15	0.75	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 19:34	3504263

Date	Details	Name/Invoice Number	Code	Quantity	Rate	Amount	Description	Comments
10/20/2009		Invoice=270126		5.00	0.15	0.75-		
10/14/2009	0999 FIRM		010	5.00	0.15	0.75	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 21:12	3504264
10/20/2009		Invoice=270126		5.00	0.15	0.75-		
10/15/2009	0999 FIRM		010	2.00	0.15	0.30	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 13:53	3505478
12/05/2009		Invoice=272139		2.00	0.15	0.30-		
10/19/2009	0999 FIRM		135	1.00	30.00	30.00	COURT CALL - COURT SCHEDULING -- PAYEE: CHASE	3506241
11/20/2009		Invoice=271457		1.00	30.00	30.00	BANK	
		Voucher=173022 Paid					Vendor=CHASE BANK Balance=.00 Amount= 3236.52	
							Check #1002961 10/19/2009	
10/19/2009	0999 FIRM		010	1.00	0.15	0.15	PHOTOCOPIES BY 501-RNReception AT 16:19-	3506853
11/20/2009		Invoice=271457		1.00	0.15	0.15		
10/20/2009	0999 FIRM		010	1.00	0.15	0.15	PHOTOCOPIES BY 501-RNReception AT 08:09-	3507719
11/20/2009		Invoice=271457		1.00	0.15	0.15		
10/20/2009	0999 FIRM		010	1.00	0.15	0.15	PHOTOCOPIES BY 501-RNReception AT 08:12-	3507720
11/20/2009		Invoice=271457		1.00	0.15	0.15		
10/20/2009	0999 FIRM		010	1.00	0.15	0.15	PHOTOCOPIES BY 501-RNReception AT 08:17-	3507721
11/20/2009		Invoice=271457		1.00	0.15	0.15		
10/20/2009	0999 FIRM		010	7.00	0.15	1.05	PHOTOCOPIES BY 956-Billings, David P. AT 10:39	3507722
11/20/2009		Invoice=271457		7.00	0.15	1.05-		
10/20/2009	0999 FIRM		010	1.00	0.15	0.15	PHOTOCOPIES BY 679-Hollstein, Catherine AT	3507723
11/20/2009		Invoice=271457		1.00	0.15	0.15	13:45 -	
10/22/2009	0999 FIRM		020	1.00	22.00	22.00	POSTAGE	3508765
11/20/2009		Invoice=271457		1.00	22.00	22.00		
10/22/2009	0999 FIRM		010	1.00	0.15	0.15	PHOTOCOPIES BY 501-RNReception AT 09:07-	3509368
11/20/2009		Invoice=271457		1.00	0.15	0.15		
10/22/2009	0999 FIRM		010	1.00	0.15	0.15	PHOTOCOPIES BY 501-RNReception AT 09:09-	3509369
11/20/2009		Invoice=271457		1.00	0.15	0.15		
10/22/2009	0999 FIRM		010	1.00	0.15	0.15	PHOTOCOPIES BY 501-RNReception AT 12:33-	3509370
11/20/2009		Invoice=271457		1.00	0.15	0.15		
10/22/2009	0999 FIRM		010	60.00	0.15	9.00	PHOTOCOPIES BY 700-Fax Center AT 16:33-	3509371
11/20/2009		Invoice=271457		60.00	0.15	9.00		
10/22/2009	0999 FIRM		010	1.00	0.15	0.15	PHOTOCOPIES BY 981-Harmon, Lee AT 17:21 -	3509372
11/20/2009		Invoice=271457		1.00	0.15	0.15		
10/22/2009	0999 FIRM		010	17.00	0.15	2.55	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 20:49	3509373
11/20/2009		Invoice=271457		17.00	0.15	2.55-		
10/22/2009	0999 FIRM		010	1.00	0.15	0.15	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 20:50	3509374
11/20/2009		Invoice=271457		1.00	0.15	0.15-		
10/22/2009	0999 FIRM		010	1.00	0.15	0.15	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 20:51	3509375
11/20/2009		Invoice=271457		1.00	0.15	0.15-		
10/22/2009	0999 FIRM		010	2.00	0.15	0.30	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 20:51	3509376
11/20/2009		Invoice=271457		2.00	0.15	0.30-		
10/22/2009	0999 FIRM		010	1.00	0.15	0.15	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 20:54	3509377
11/20/2009		Invoice=271457		1.00	0.15	0.15-		
10/23/2009	0999 FIRM		010	1.00	0.15	0.15	PHOTOCOPIES BY 501-RNReception AT 12:47 -	3510495
11/20/2009		Invoice=271457		1.00	0.15	0.15		
10/23/2009	0999 FIRM		010	1.00	0.15	0.15	PHOTOCOPIES BY 501-RNReception AT 14:30 -	3510496
11/20/2009		Invoice=271457		1.00	0.15	0.15		
10/23/2009	0999 FIRM		010	1.00	0.15	0.15	PHOTOCOPIES BY 501-RNReception AT 14:47 -	3510497
11/20/2009		Invoice=271457		1.00	0.15	0.15		
10/26/2009	0999 FIRM		010	1.00	0.15	0.15	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 10:28	3511542
11/20/2009		Invoice=271457		1.00	0.15	0.15-		

Date	Invoice	Name/Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
10/26/2009	0999	FIRM	010	73.00	0.15	10.95	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 10:30	3511543
11/20/2009		Invoice=271457		73.00	0.15	10.95-		
10/26/2009	0999	FIRM	010	103.00	0.15	15.45	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 10:30	3511544
11/20/2009		Invoice=271457		103.00	0.15	15.45-		
10/26/2009	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 841-Osmond-Myers, Linda AT 22:14	3511545
11/20/2009		Invoice=271457		2.00	0.15	0.30-		
10/26/2009	0999	FIRM	010	20.00	0.15	3.00	PHOTOCOPIES BY 841-Osmond-Myers, Linda AT 22:43	3511546
11/20/2009		Invoice=271457		20.00	0.15	3.00-		
10/27/2009	0999	FIRM	010	3.00	0.15	0.45	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 14:44	3512530
11/20/2009		Invoice=271457		3.00	0.15	0.45-		
10/27/2009	0999	FIRM	010	73.00	0.15	10.95	PHOTOCOPIES BY 679-Hollstein, Catherine AT	3512531
11/20/2009		Invoice=271457		73.00	0.15	10.95	15:17 -	
10/27/2009	0999	FIRM	010	107.00	0.15	16.05	PHOTOCOPIES BY 679-Hollstein, Catherine AT	3512532
11/20/2009		Invoice=271457		107.00	0.15	16.05	15:18 -	
10/28/2009	0999	FIRM	010	51.00	0.15	7.65	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 08:28	3513516
11/20/2009		Invoice=271457		51.00	0.15	7.65-		
10/28/2009	0999	FIRM	010	46.00	0.15	6.90	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 08:29	3513517
11/20/2009		Invoice=271457		46.00	0.15	6.90-		
10/28/2009	0999	FIRM	010	107.00	0.15	16.05	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 08:35	3513518
11/20/2009		Invoice=271457		107.00	0.15	16.05-		
10/28/2009	0999	FIRM	010	107.00	0.15	16.05	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 13:28	3513519
11/20/2009		Invoice=271457		107.00	0.15	16.05-		
10/28/2009	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 16:04	3513520
11/20/2009		Invoice=271457		2.00	0.15	0.30-		
10/28/2009	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 17:03	3513521
11/20/2009		Invoice=271457		2.00	0.15	0.30-		
10/29/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 501-RNReception AT 14:53 -	3514680
11/20/2009		Invoice=271457		1.00	0.15	0.15		
10/29/2009	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 543-Goodenow, Rew R. AT 16:36 -	3514681
11/20/2009		Invoice=271457		2.00	0.15	0.30		
10/29/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 543-Goodenow, Rew R. AT 16:36 -	3514682
11/20/2009		Invoice=271457		1.00	0.15	0.15		
10/29/2009	0999	FIRM	010	5.00	0.15	0.75	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 16:47	3514683
11/20/2009		Invoice=271457		5.00	0.15	0.75-		
10/30/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 543-Goodenow, Rew R. AT 11:07 -	3515642
11/20/2009		Invoice=271457		1.00	0.15	0.15		
10/30/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 543-Goodenow, Rew R. AT 11:07 -	3515643
11/20/2009		Invoice=271457		1.00	0.15	0.15		
11/02/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 501-RNReception AT 08:37 -	3517216
12/05/2009		Invoice=272139		1.00	0.15	0.15		
11/04/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 501-RNReception AT 12:24 -	3519281
12/05/2009		Invoice=272139		1.00	0.15	0.15		
11/05/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 501-RNReception AT 15:01 -	3520551
12/05/2009		Invoice=272139		1.00	0.15	0.15		
11/05/2009	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 841-Osmond-Myers, Linda AT 21:31	3520552
12/05/2009		Invoice=272139		2.00	0.15	0.30-		
11/05/2009	0999	FIRM	010	10.00	0.15	1.50	PHOTOCOPIES BY 841-Osmond-Myers, Linda AT 21:52	3520553
12/05/2009		Invoice=272139		10.00	0.15	1.50-		
11/05/2009	0999	FIRM	010	10.00	0.15	1.50	PHOTOCOPIES BY 841-Osmond-Myers, Linda AT 22:00	3520554
12/05/2009		Invoice=272139		10.00	0.15	1.50-		
11/05/2009	0999	FIRM	010	10.00	0.15	1.50	PHOTOCOPIES BY 841-Osmond-Myers, Linda AT 22:11	3520555

Date	Invoice	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Category
12/05/2009		Invoice=272139			10.00	0.15	1.50-	
11/05/2009	0999	FIRM	010		6.00	0.15	0.90	PHOTOCOPIES BY 841-Osmond-Myers, Linda AT 22:12
12/05/2009		Invoice=272139			6.00	0.15	0.90-	
11/05/2009	0999	FIRM	010		6.00	0.15	0.90	PHOTOCOPIES BY 841-Osmond-Myers, Linda AT 22:13
12/05/2009		Invoice=272139			6.00	0.15	0.90-	
11/05/2009	0999	FIRM	010		3.00	0.15	0.45	PHOTOCOPIES BY 841-Osmond-Myers, Linda AT 22:17
12/05/2009		Invoice=272139			3.00	0.15	0.45-	
11/05/2009	0999	FIRM	010		3.00	0.15	0.45	PHOTOCOPIES BY 841-Osmond-Myers, Linda AT 22:20
12/05/2009		Invoice=272139			3.00	0.15	0.45-	
11/05/2009	0999	FIRM	010		9.00	0.15	1.35	PHOTOCOPIES BY 841-Osmond-Myers, Linda AT 22:27
12/05/2009		Invoice=272139			9.00	0.15	1.35-	
11/05/2009	0999	FIRM	010		7.00	0.15	1.05	PHOTOCOPIES BY 841-Osmond-Myers, Linda AT 22:35
12/05/2009		Invoice=272139			7.00	0.15	1.05-	
11/05/2009	0999	FIRM	010		7.00	0.15	1.05	PHOTOCOPIES BY 841-Osmond-Myers, Linda AT 22:35
12/05/2009		Invoice=272139			7.00	0.15	1.05-	
11/05/2009	0999	FIRM	010		5.00	0.15	0.75	PHOTOCOPIES BY 841-Osmond-Myers, Linda AT 22:51
12/05/2009		Invoice=272139			5.00	0.15	0.75-	
11/11/2009	0999	FIRM	100		1.00	30.00	30.00	COURTCALL - APPEARANCE FEE - PAYEE:CHASE BANK
12/05/2009		Invoice=272139			1.00	30.00	30.00	
		Voucher=173609 Paid						Vendor=CHASE BANK Balance=.00 Amount= 4237.69
								Check #1003348 11/11/2009
11/11/2009	0999	FIRM	010		41.00	0.15	6.15	PHOTOCOPIES BY 574-Souviron, Kathy AT 08:35 -
12/05/2009		Invoice=272139			41.00	0.15	6.15	
11/12/2009	0999	FIRM	010		12.00	0.15	1.80	PHOTOCOPIES BY 841-Osmond-Myers, Linda AT 17:35
12/05/2009		Invoice=272139			12.00	0.15	1.80-	
11/12/2009	0999	FIRM	010		12.00	0.15	1.80	PHOTOCOPIES BY 841-Osmond-Myers, Linda AT 18:25
12/05/2009		Invoice=272139			12.00	0.15	1.80-	
11/12/2009	0999	FIRM	010		30.00	0.15	4.50	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 19:51
12/05/2009		Invoice=272139			30.00	0.15	4.50-	
11/12/2009	0999	FIRM	010		124.00	0.15	18.60	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 19:52
12/05/2009		Invoice=272139			124.00	0.15	18.60-	
11/13/2009	0999	FIRM	161		1.00	76.66	76.66	- MEALS WHILE IN - LAS VEGAS, NV 10/29-30/09 -
12/05/2009		Invoice=272139			1.00	76.66	76.66	PAYEE: J. THOMAS BECKETT
		Voucher=173715 Paid						Vendor=J. THOMAS BECKETT Balance=.00 Amount= 346.84
								Check #1003390 11/13/2009
11/13/2009	0999	FIRM	162		1.00	270.18	270.18	- HOTEL, TAXI'S & PARKING WHILE IN - LAS VEGAS,
12/05/2009		Invoice=272139			1.00	270.18	270.18	NV 10/29-30/09 - PAYEE: J. THOMAS BECKETT
		Voucher=173715 Paid						Vendor=J. THOMAS BECKETT Balance=.00 Amount= 346.84
								Check #1003390 11/13/2009
11/13/2009	0999	FIRM	010		12.00	0.15	1.80	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 10:32
12/05/2009		Invoice=272139			12.00	0.15	1.80-	
11/13/2009	0999	FIRM	010		5.00	0.15	0.75	PHOTOCOPIES BY 574-Souviron, Kathy AT 11:28 -
12/05/2009		Invoice=272139			5.00	0.15	0.75	
11/13/2009	0999	FIRM	010		10.00	0.15	1.50	PHOTOCOPIES BY 574-Souviron, Kathy AT 11:29 -
12/05/2009		Invoice=272139			10.00	0.15	1.50	
11/13/2009	0999	FIRM	010		4.00	0.15	0.60	PHOTOCOPIES BY 574-Souviron, Kathy AT 11:29 -
12/05/2009		Invoice=272139			4.00	0.15	0.60	
11/13/2009	0999	FIRM	010		1.00	0.15	0.15	PHOTOCOPIES BY 574-Souviron, Kathy AT 11:29 -
12/05/2009		Invoice=272139			1.00	0.15	0.15	
11/13/2009	0999	FIRM	010		5.00	0.15	0.75	PHOTOCOPIES BY 574-Souviron, Kathy AT 11:29 -
12/05/2009		Invoice=272139			5.00	0.15	0.75	
11/13/2009	0999	FIRM	010		9.00	0.15	1.35	PHOTOCOPIES BY 574-Souviron, Kathy AT 11:29 -
12/05/2009		Invoice=272139			9.00	0.15	1.35	

Date	Invoice	Party/Voice Number	Code	Quantity	Rate	Amount	Description	Item Index
11/13/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souviron, Kathy AT 11:31 -	3526730
12/05/2009		Invoice=272139		4.00	0.15	0.60		
11/13/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 574-Souviron, Kathy AT 11:31 -	3526731
12/05/2009		Invoice=272139		1.00	0.15	0.15		
11/13/2009	0999	FIRM	010	5.00	0.15	0.75	PHOTOCOPIES BY 574-Souviron, Kathy AT 11:31 -	3526732
12/05/2009		Invoice=272139		5.00	0.15	0.75		
11/13/2009	0999	FIRM	010	128.00	0.15	19.20	PHOTOCOPIES BY 574-Souviron, Kathy AT 11:31 -	3526733
12/05/2009		Invoice=272139		128.00	0.15	19.20		
11/13/2009	0999	FIRM	010	5.00	0.15	0.75	PHOTOCOPIES BY 574-Souviron, Kathy AT 11:34 -	3526734
12/05/2009		Invoice=272139		5.00	0.15	0.75		
11/13/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souviron, Kathy AT 11:34 -	3526735
12/05/2009		Invoice=272139		4.00	0.15	0.60		
11/13/2009	0999	FIRM	010	46.00	0.15	6.90	PHOTOCOPIES BY 574-Souviron, Kathy AT 11:35 -	3526736
12/05/2009		Invoice=272139		46.00	0.15	6.90		
11/13/2009	0999	FIRM	010	5.00	0.15	0.75	PHOTOCOPIES BY 574-Souviron, Kathy AT 11:35 -	3526737
12/05/2009		Invoice=272139		5.00	0.15	0.75		
11/13/2009	0999	FIRM	010	72.00	0.15	10.80	PHOTOCOPIES BY 574-Souviron, Kathy AT 11:35 -	3526738
12/05/2009		Invoice=272139		72.00	0.15	10.80		
11/13/2009	0999	FIRM	010	27.00	0.15	4.05	PHOTOCOPIES BY 574-Souviron, Kathy AT 11:35 -	3526739
12/05/2009		Invoice=272139		27.00	0.15	4.05		
11/13/2009	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 574-Souviron, Kathy AT 12:22 -	3526740
12/05/2009		Invoice=272139		2.00	0.15	0.30		
11/13/2009	0999	FIRM	010	12.00	0.15	1.80	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 13:04	3526741
12/05/2009		Invoice=272139		12.00	0.15	1.80	-	
11/13/2009	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 574-Souviron, Kathy AT 13:10 -	3526742
12/05/2009		Invoice=272139		2.00	0.15	0.30		
11/13/2009	0999	FIRM	010	23.00	0.15	3.45	PHOTOCOPIES BY 574-Souviron, Kathy AT 13:36 -	3526743
12/05/2009		Invoice=272139		23.00	0.15	3.45		
11/13/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souviron, Kathy AT 13:45 -	3526744
12/05/2009		Invoice=272139		4.00	0.15	0.60		
11/13/2009	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 574-Souviron, Kathy AT 13:46 -	3526745
12/05/2009		Invoice=272139		2.00	0.15	0.30		
11/13/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souviron, Kathy AT 15:12 -	3526746
12/05/2009		Invoice=272139		4.00	0.15	0.60		
11/13/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souviron, Kathy AT 15:14 -	3526747
12/05/2009		Invoice=272139		4.00	0.15	0.60		
11/13/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souviron, Kathy AT 15:59 -	3526748
12/05/2009		Invoice=272139		4.00	0.15	0.60		
11/13/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 501-RNReception AT 16:00 -	3526749
12/05/2009		Invoice=272139		1.00	0.15	0.15		
11/13/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 501-RNReception AT 16:01 -	3526750
12/05/2009		Invoice=272139		1.00	0.15	0.15		
11/13/2009	0999	FIRM	010	29.00	0.15	4.35	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 20:35	3526751
12/05/2009		Invoice=272139		29.00	0.15	4.35	-	
11/14/2009	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 18:05	3526752
12/05/2009		Invoice=272139		2.00	0.15	0.30	-	
11/14/2009	0999	FIRM	010	3.00	0.15	0.45	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 22:35	3526753
12/05/2009		Invoice=272139		3.00	0.15	0.45	-	
11/15/2009	0999	FIRM	010	77.00	0.15	11.55	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 13:54	3526754
12/05/2009		Invoice=272139		77.00	0.15	11.55	-	

Date	Invoice	Name/Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
11/15/2009	0999	FIRM	010	7.00	0.15	1.05	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 14:19	3526755
12/05/2009		Invoice=272139		7.00	0.15	1.05-		
11/15/2009	0999	FIRM	010	29.00	0.15	4.35	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 14:22	3526756
12/05/2009		Invoice=272139		29.00	0.15	4.35-		
11/15/2009	0999	FIRM	010	10.00	0.15	1.50	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 14:23	3526757
12/05/2009		Invoice=272139		10.00	0.15	1.50-		
11/15/2009	0999	FIRM	010	3.00	0.15	0.45	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 14:23	3526758
12/05/2009		Invoice=272139		3.00	0.15	0.45-		
11/15/2009	0999	FIRM	010	3.00	0.15	0.45	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 14:24	3526759
12/05/2009		Invoice=272139		3.00	0.15	0.45-		
11/15/2009	0999	FIRM	010	10.00	0.15	1.50	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 14:34	3526760
12/05/2009		Invoice=272139		10.00	0.15	1.50-		
11/15/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 14:37	3526761
12/05/2009		Invoice=272139		4.00	0.15	0.60-		
11/15/2009	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 14:38	3526762
12/05/2009		Invoice=272139		2.00	0.15	0.30-		
11/15/2009	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 14:49	3526763
12/05/2009		Invoice=272139		2.00	0.15	0.30-		
11/16/2009	0999	FIRM	062	175.00	0.15	26.25	PACER COURT DOCKET	3526213
12/05/2009		Invoice=272139		175.00	0.18	31.50		
11/16/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 501-RNReception AT 11:20 -	3527461
12/05/2009		Invoice=272139		1.00	0.15	0.15-		
11/16/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 501-RNReception AT 11:22 -	3527462
12/05/2009		Invoice=272139		1.00	0.15	0.15-		
11/16/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 501-RNReception AT 11:30 -	3527463
12/05/2009		Invoice=272139		1.00	0.15	0.15-		
11/16/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 501-RNReception AT 11:34 -	3527464
12/05/2009		Invoice=272139		1.00	0.15	0.15-		
11/17/2009	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 841-Osmond-Myers, Linda AT 00:02	3527465
12/05/2009		Invoice=272139		2.00	0.15	0.30-		
11/17/2009	0999	FIRM	010	12.00	0.15	1.80	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 09:01	3528282
12/05/2009		Invoice=272139		12.00	0.15	1.80-		
11/17/2009	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 574-Souviron, Kathy AT 11:29 -	3528283
12/05/2009		Invoice=272139		2.00	0.15	0.30-		
11/17/2009	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 574-Souviron, Kathy AT 11:31 -	3528284
12/05/2009		Invoice=272139		2.00	0.15	0.30-		
11/17/2009	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 574-Souviron, Kathy AT 11:45 -	3528285
12/05/2009		Invoice=272139		2.00	0.15	0.30-		
11/17/2009	0999	FIRM	010	6.00	0.15	0.90	PHOTOCOPIES BY 574-Souviron, Kathy AT 11:45 -	3528286
12/05/2009		Invoice=272139		6.00	0.15	0.90-		
11/17/2009	0999	FIRM	010	5.00	0.15	0.75	PHOTOCOPIES BY 574-Souviron, Kathy AT 13:43 -	3528287
12/05/2009		Invoice=272139		5.00	0.15	0.75-		
11/17/2009	0999	FIRM	010	5.00	0.15	0.75	PHOTOCOPIES BY 574-Souviron, Kathy AT 13:43 -	3528288
12/05/2009		Invoice=272139		5.00	0.15	0.75-		
11/17/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 574-Souviron, Kathy AT 13:50 -	3528289
12/05/2009		Invoice=272139		1.00	0.15	0.15-		
11/17/2009	0999	FIRM	010	5.00	0.15	0.75	PHOTOCOPIES BY 574-Souviron, Kathy AT 14:10 -	3528290
12/05/2009		Invoice=272139		5.00	0.15	0.75-		
11/17/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 574-Souviron, Kathy AT 14:17 -	3528291
12/05/2009		Invoice=272139		1.00	0.15	0.15-		
11/17/2009	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 574-Souviron, Kathy AT 14:19 -	3528292

Date	Invoice	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Category
12/05/2009		Invoice=272139		2.00	0.15	0.30		
11/17/2009	0999	FIRM	010	16.00	0.15	2.40	PHOTOCOPIES BY 574-Souviron, Kathy AT 14:20 -	3528293
12/05/2009		Invoice=272139		16.00	0.15	2.40		
11/17/2009	0999	FIRM	010	3.00	0.15	0.45	PHOTOCOPIES BY 574-Souviron, Kathy AT 14:22 -	3528294
12/05/2009		Invoice=272139		3.00	0.15	0.45		
11/17/2009	0999	FIRM	010	5.00	0.15	0.75	PHOTOCOPIES BY 574-Souviron, Kathy AT 14:37 -	3528295
12/05/2009		Invoice=272139		5.00	0.15	0.75		
11/17/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souviron, Kathy AT 14:41 -	3528296
12/05/2009		Invoice=272139		4.00	0.15	0.60		
11/17/2009	0999	FIRM	010	7.00	0.15	1.05	PHOTOCOPIES BY 574-Souviron, Kathy AT 14:41 -	3528297
12/05/2009		Invoice=272139		7.00	0.15	1.05		
11/17/2009	0999	FIRM	010	5.00	0.15	0.75	PHOTOCOPIES BY 574-Souviron, Kathy AT 14:41 -	3528298
12/05/2009		Invoice=272139		5.00	0.15	0.75		
11/17/2009	0999	FIRM	010	12.00	0.15	1.80	PHOTOCOPIES BY 574-Souviron, Kathy AT 14:41 -	3528299
12/05/2009		Invoice=272139		12.00	0.15	1.80		
11/17/2009	0999	FIRM	010	7.00	0.15	1.05	PHOTOCOPIES BY 574-Souviron, Kathy AT 14:41 -	3528300
12/05/2009		Invoice=272139		7.00	0.15	1.05		
11/17/2009	0999	FIRM	010	8.00	0.15	1.20	PHOTOCOPIES BY 574-Souviron, Kathy AT 14:41 -	3528301
12/05/2009		Invoice=272139		8.00	0.15	1.20		
11/17/2009	0999	FIRM	010	3.00	0.15	0.45	PHOTOCOPIES BY 574-Souviron, Kathy AT 14:47 -	3528302
12/05/2009		Invoice=272139		3.00	0.15	0.45		
11/17/2009	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 574-Souviron, Kathy AT 14:47 -	3528303
12/05/2009		Invoice=272139		2.00	0.15	0.30		
11/17/2009	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 574-Souviron, Kathy AT 15:18 -	3528304
12/05/2009		Invoice=272139		2.00	0.15	0.30		
11/17/2009	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 574-Souviron, Kathy AT 15:19 -	3528305
12/05/2009		Invoice=272139		2.00	0.15	0.30		
11/17/2009	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 574-Souviron, Kathy AT 15:20 -	3528306
12/05/2009		Invoice=272139		2.00	0.15	0.30		
11/18/2009	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 574-Souviron, Kathy AT 08:24 -	3529155
12/05/2009		Invoice=272139		2.00	0.15	0.30		
11/20/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 501-RNReception AT 13:22 -	3531389
12/05/2009		Invoice=272139		1.00	0.15	0.15		
11/20/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 501-RNReception AT 14:34 -	3531390
12/05/2009		Invoice=272139		1.00	0.15	0.15		
11/20/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 501-RNReception AT 15:27 -	3531391
12/05/2009		Invoice=272139		1.00	0.15	0.15		
11/20/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 501-RNReception AT 15:29 -	3531392
12/05/2009		Invoice=272139		1.00	0.15	0.15		
11/24/2009	0999	FIRM	010	5.00	0.15	0.75	PHOTOCOPIES BY 574-Souviron, Kathy AT 10:18 -	3533526
12/05/2009		Invoice=272139		5.00	0.15	0.75		
11/24/2009	0999	FIRM	010	23.00	0.15	3.45	PHOTOCOPIES BY 574-Souviron, Kathy AT 10:18 -	3533527
12/05/2009		Invoice=272139		23.00	0.15	3.45		
11/24/2009	0999	FIRM	010	12.00	0.15	1.80	PHOTOCOPIES BY 574-Souviron, Kathy AT 10:18 -	3533528
12/05/2009		Invoice=272139		12.00	0.15	1.80		
11/24/2009	0999	FIRM	010	14.00	0.15	2.10	PHOTOCOPIES BY 574-Souviron, Kathy AT 10:20 -	3533529
12/05/2009		Invoice=272139		14.00	0.15	2.10		
11/24/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 574-Souviron, Kathy AT 10:36 -	3533530
12/05/2009		Invoice=272139		1.00	0.15	0.15		
11/24/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 574-Souviron, Kathy AT 10:38 -	3533531
12/05/2009		Invoice=272139		1.00	0.15	0.15		

Date	Invoice	Name/Invoice Number	Code	Quantity	Rate	Amount	Description	Comments
11/24/2009	0999	FIRM	010	9.00	0.15	1.35	PHOTOCOPIES BY 574-Souviron, Kathy AT 10:39 -	3533532
12/05/2009		Invoice=272139		9.00	0.15	1.35		
11/24/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 574-Souviron, Kathy AT 11:47 -	3533533
12/05/2009		Invoice=272139		1.00	0.15	0.15		
11/28/2009	0999	FIRM	010	26.00	0.15	3.90	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 22:09	3534624
12/05/2009		Invoice=272139		26.00	0.15	3.90-		
11/28/2009	0999	FIRM	010	117.00	0.15	17.55	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 22:14	3534625
12/05/2009		Invoice=272139		117.00	0.15	17.55-		
11/28/2009	0999	FIRM	010	3.00	0.15	0.45	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 22:18	3534626
12/05/2009		Invoice=272139		3.00	0.15	0.45-		
11/29/2009	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 18:15	3534627
12/05/2009		Invoice=272139		2.00	0.15	0.30-		
11/29/2009	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 18:18	3534628
12/05/2009		Invoice=272139		2.00	0.15	0.30-		
11/30/2009	0999	FIRM	010	5.00	0.15	0.75	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 13:30	3535456
12/05/2009		Invoice=272139		5.00	0.15	0.75-		
12/01/2009	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 11:42	3536903
01/25/2010		Invoice=273800		2.00	0.15	0.30-		
12/01/2009	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 11:46	3536904
01/25/2010		Invoice=273800		2.00	0.15	0.30-		
12/01/2009	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 11:48	3536905
01/25/2010		Invoice=273800		2.00	0.15	0.30-		
12/01/2009	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 13:52	3536906
01/25/2010		Invoice=273800		2.00	0.15	0.30-		
12/01/2009	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 13:55	3536907
01/25/2010		Invoice=273800		2.00	0.15	0.30-		
12/01/2009	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 22:09	3536908
01/25/2010		Invoice=273800		2.00	0.15	0.30-		
12/04/2009	0999	FIRM	010	3.00	0.15	0.45	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 11:49	3540289
01/25/2010		Invoice=273800		3.00	0.15	0.45-		
12/04/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 11:50	3540290
01/25/2010		Invoice=273800		1.00	0.15	0.15-		
12/08/2009	0999	FIRM	165	1.00	83.83	83.83	AIRFARE - LAS VEGAS, NV 11/15-16/09 - PAYEE: J.	3541935
01/25/2010		Invoice=273800		1.00	83.83	83.83	THOMAS BECKETT	
		Voucher=174238 Paid					Vendor=J. THOMAS BECKETT Balance=.00 Amount= 265.83	
							Check #1003912 12/11/2009	
12/08/2009	0999	FIRM	162	1.00	130.00	130.00	- HOTEL, TAXI'S & PARKING WHILE IN - LAS VEGAS,	3541936
01/25/2010		Invoice=273800		1.00	130.00	130.00	NV 11/15-16/09 - PAYEE: J. THOMAS BECKETT	
		Voucher=174238 Paid					Vendor=J. THOMAS BECKETT Balance=.00 Amount= 265.83	
							Check #1003912 12/11/2009	
12/08/2009	0999	FIRM	161	1.00	52.00	52.00	- MEALS WHILE IN - LAS VEGAS, NV 11/15-16/09 -	3541937
01/25/2010		Invoice=273800		1.00	52.00	52.00	PAYEE: J. THOMAS BECKETT	
		Voucher=174238 Paid					Vendor=J. THOMAS BECKETT Balance=.00 Amount= 265.83	
							Check #1003912 12/11/2009	
12/08/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souviron, Kathy AT 08:59 -	3542651
01/25/2010		Invoice=273800		4.00	0.15	0.60		
12/08/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souviron, Kathy AT 09:20 -	3542652
01/25/2010		Invoice=273800		4.00	0.15	0.60		
12/08/2009	0999	FIRM	010	8.00	0.15	1.20	PHOTOCOPIES BY 574-Souviron, Kathy AT 10:02 -	3542653
01/25/2010		Invoice=273800		8.00	0.15	1.20		
12/08/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 574-Souviron, Kathy AT 10:15 -	3542654
01/25/2010		Invoice=273800		1.00	0.15	0.15		

Client:18422 - OFFICIAL COMMITTEE - THE RHODES COMPANIES 2/16/2010 1:09:38 PM

Date	Invoice	Name/Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
12/08/2009	0999	FIRM	010	6.00	0.15	0.90	PHOTOCOPIES BY 574-Souviron, Kathy AT 10:15 -	3542655
01/25/2010		Invoice=273800		6.00	0.15	0.90		
12/08/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souviron, Kathy AT 10:22 -	3542656
01/25/2010		Invoice=273800		4.00	0.15	0.60		
12/09/2009	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 574-Souviron, Kathy AT 11:36 -	3544044
01/25/2010		Invoice=273800		2.00	0.15	0.30		
12/09/2009	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 574-Souviron, Kathy AT 11:37 -	3544045
01/25/2010		Invoice=273800		2.00	0.15	0.30		
12/09/2009	0999	FIRM	010	3.00	0.15	0.45	PHOTOCOPIES BY 574-Souviron, Kathy AT 11:39 -	3544046
01/25/2010		Invoice=273800		3.00	0.15	0.45		
12/09/2009	0999	FIRM	010	7.00	0.15	1.05	PHOTOCOPIES BY 574-Souviron, Kathy AT 11:42 -	3544047
01/25/2010		Invoice=273800		7.00	0.15	1.05		
12/09/2009	0999	FIRM	010	7.00	0.15	1.05	PHOTOCOPIES BY 574-Souviron, Kathy AT 11:44 -	3544048
01/25/2010		Invoice=273800		7.00	0.15	1.05		
12/09/2009	0999	FIRM	010	7.00	0.15	1.05	PHOTOCOPIES BY 574-Souviron, Kathy AT 13:30 -	3544049
01/25/2010		Invoice=273800		7.00	0.15	1.05		
12/09/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 574-Souviron, Kathy AT 14:30 -	3544050
01/25/2010		Invoice=273800		1.00	0.15	0.15		
12/09/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 592-LaFave, Allison AT 14:36 -	3544051
01/25/2010		Invoice=273800		1.00	0.15	0.15		
12/09/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 592-LaFave, Allison AT 14:37 -	3544052
01/25/2010		Invoice=273800		1.00	0.15	0.15		
12/09/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 592-LaFave, Allison AT 14:38 -	3544053
01/25/2010		Invoice=273800		1.00	0.15	0.15		
12/09/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 592-LaFave, Allison AT 14:39 -	3544055
01/25/2010		Invoice=273800		1.00	0.15	0.15		
12/09/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 592-LaFave, Allison AT 14:39 -	3544056
01/25/2010		Invoice=273800		1.00	0.15	0.15		
12/09/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 592-LaFave, Allison AT 14:39 -	3544057
01/25/2010		Invoice=273800		1.00	0.15	0.15		
12/09/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 592-LaFave, Allison AT 14:39 -	3544058
01/25/2010		Invoice=273800		1.00	0.15	0.15		
12/09/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 592-LaFave, Allison AT 14:40 -	3544059
01/25/2010		Invoice=273800		1.00	0.15	0.15		
12/09/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 592-LaFave, Allison AT 14:40 -	3544060
01/25/2010		Invoice=273800		1.00	0.15	0.15		
12/09/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 592-LaFave, Allison AT 14:40 -	3544061
01/25/2010		Invoice=273800		1.00	0.15	0.15		
12/09/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 592-LaFave, Allison AT 14:40 -	3544062
01/25/2010		Invoice=273800		1.00	0.15	0.15		
12/09/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 592-LaFave, Allison AT 14:40 -	3544063
01/25/2010		Invoice=273800		1.00	0.15	0.15		
12/09/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 592-LaFave, Allison AT 14:41 -	3544064
01/25/2010		Invoice=273800		1.00	0.15	0.15		
12/09/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 592-LaFave, Allison AT 14:41 -	3544065
01/25/2010		Invoice=273800		1.00	0.15	0.15		
12/09/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 592-LaFave, Allison AT 14:41 -	3544066
01/25/2010		Invoice=273800		1.00	0.15	0.15		
12/09/2009	0999	FIRM	010	217.00	0.15	32.55	PHOTOCOPIES BY 592-LaFave, Allison AT 15:30 -	3544067

Date	Invoice	Description	Amount	Category	Comments
01/25/2010	Invoice=273800		217.00	0.15	32.55
12/10/2009	0999 FIRM	165 JTB AIRFARE TO LAS VEGAS ON 10/29-30/09 --	340.19	340.19	3544181
01/25/2010	Invoice=273800	PAYEE: CHASE BANK	340.19	340.19	
	Voucher=174300 Paid	Vendor=DINERS CLUB Balance=.00 Amount= 11464.00			
		Check #1003892 12/10/2009			
12/10/2009	0999 FIRM	162 -JTB GOLDEN NUGGET HOTEL WHILE IN LAS VEGAS ON	50.85	50.85	3544198
01/25/2010	Invoice=273800	11/15/09 -- PAYEE: CHASE BANK	50.85	50.85	
	Voucher=174300 Paid	Vendor=DINERS CLUB Balance=.00 Amount= 11464.00			
		Check #1003892 12/10/2009			
12/10/2009	0999 FIRM	165 JTB AIRFARE TO LAS VEGAS ON 11/15-16/09 --	376.20	376.20	3544199
01/25/2010	Invoice=273800	PAYEE: CHASE BANK	376.20	376.20	
	Voucher=174300 Paid	Vendor=DINERS CLUB Balance=.00 Amount= 11464.00			
		Check #1003892 12/10/2009			
12/13/2009	0999 FIRM	040 LONG DISTANCE TELEPHONE FROM 6603 Beckett, J.	1.50	1.50	3547733
01/25/2010	Invoice=273800	Thomas TO 3102776910 BEVERLYH CA -	1.50	1.50	
12/16/2009	0999 FIRM	010 PHOTOCOPIES BY 501-RNReception AT 14:49 -	0.15	0.15	3549759
01/25/2010	Invoice=273800		0.15	0.15	
12/16/2009	0999 FIRM	010 PHOTOCOPIES BY 501-RNReception AT 15:56 -	0.15	0.15	3549760
01/25/2010	Invoice=273800		0.15	0.15	
12/16/2009	0999 FIRM	010 PHOTOCOPIES BY 841-Osmond-Myers, Linda AT 17:56	0.60	0.60	3549761
01/25/2010	Invoice=273800		0.60	-	
12/16/2009	0999 FIRM	010 PHOTOCOPIES BY 841-Osmond-Myers, Linda AT 18:07	0.30	0.30	3549762
01/25/2010	Invoice=273800		0.30	-	
12/16/2009	0999 FIRM	010 45.00 PHOTOCOPIES BY 841-Osmond-Myers, Linda AT 18:11	6.75	6.75	3549763
01/25/2010	Invoice=273800		6.75	-	
12/16/2009	0999 FIRM	010 PHOTOCOPIES BY 841-Osmond-Myers, Linda AT 18:13	1.05	1.05	3549764
01/25/2010	Invoice=273800		1.05	-	
12/16/2009	0999 FIRM	010 12.00 PHOTOCOPIES BY 841-Osmond-Myers, Linda AT 18:32	1.80	1.80	3549765
01/25/2010	Invoice=273800		1.80	-	
12/16/2009	0999 FIRM	010 8.00 PHOTOCOPIES BY 841-Osmond-Myers, Linda AT 18:41	1.20	1.20	3549766
01/25/2010	Invoice=273800		1.20	-	
12/16/2009	0999 FIRM	010 5.00 PHOTOCOPIES BY 841-Osmond-Myers, Linda AT 18:48	0.75	0.75	3549767
01/25/2010	Invoice=273800		0.75	-	
12/16/2009	0999 FIRM	010 5.00 0.15 PHOTOCOPIES BY 841-Osmond-Myers, Linda AT 18:48	0.75	0.75	3549768
01/25/2010	Invoice=273800		0.75	-	
12/16/2009	0999 FIRM	010 3.00 0.15 0.45 PHOTOCOPIES BY 841-Osmond-Myers, Linda AT 18:49	0.45	0.45	3549769
01/25/2010	Invoice=273800		0.45	-	
12/16/2009	0999 FIRM	010 8.00 0.15 1.20 PHOTOCOPIES BY 841-Osmond-Myers, Linda AT 18:54	1.20	1.20	3549770
01/25/2010	Invoice=273800		1.20	-	
12/16/2009	0999 FIRM	010 3.00 0.15 0.45 PHOTOCOPIES BY 841-Osmond-Myers, Linda AT 21:39	0.45	0.45	3549771
01/25/2010	Invoice=273800		0.45	-	
12/21/2009	0999 FIRM	010 1.00 0.15 0.15 PHOTOCOPIES BY 501-RNReception AT 10:45 -	0.15	0.15	3552692
01/25/2010	Invoice=273800		0.15	-	
12/21/2009	0999 FIRM	010 1.00 0.15 0.15 PHOTOCOPIES BY 501-RNReception AT 11:13 -	0.15	0.15	3552693
01/25/2010	Invoice=273800		0.15	-	
12/21/2009	0999 FIRM	010 1.00 0.15 0.15 PHOTOCOPIES BY 501-RNReception AT 11:13 -	0.15	0.15	3552694
01/25/2010	Invoice=273800		0.15	-	
12/21/2009	0999 FIRM	010 1.00 0.15 0.15 PHOTOCOPIES BY 501-RNReception AT 11:15 -	0.15	0.15	3552695
01/25/2010	Invoice=273800		0.15	-	
12/21/2009	0999 FIRM	010 3.00 0.15 0.45 PHOTOCOPIES BY 501-RNReception AT 13:54 -	0.45	0.45	3552696
01/25/2010	Invoice=273800		0.45	-	
12/21/2009	0999 FIRM	010 2.00 0.15 0.30 PHOTOCOPIES BY 501-RNReception AT 14:40 -	0.30	0.30	3552697
01/25/2010	Invoice=273800		0.30	-	

Date	Initials	Name/Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Codes
12/21/2009	0999	FIRM	040	1.00	0.95	0.95	LONG DISTANCE TELEPHONE FROM 6603 Beckett, J.	3553314
01/25/2010		Invoice=273800		1.00	0.95	0.95	Thomas TO 3102776910 BEVERLYH CA -	
12/22/2009	0999	FIRM	020	1.00	19.36	19.36	POSTAGE	3551214
01/25/2010		Invoice=273800		1.00	19.36	19.36		
12/22/2009	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 13:32	3553315
01/25/2010		Invoice=273800		2.00	0.15	0.30	-	
12/22/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 13:39	3553316
01/25/2010		Invoice=273800		4.00	0.15	0.60	-	
12/22/2009	0999	FIRM	010	8.00	0.15	1.20	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 13:40	3553317
01/25/2010		Invoice=273800		8.00	0.15	1.20	-	
12/22/2009	0999	FIRM	010	8.00	0.15	1.20	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 13:57	3553318
01/25/2010		Invoice=273800		8.00	0.15	1.20	-	
12/22/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 13:58	3553319
01/25/2010		Invoice=273800		4.00	0.15	0.60	-	
12/22/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 14:21	3553320
01/25/2010		Invoice=273800		4.00	0.15	0.60	-	
12/22/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 14:37	3553321
01/25/2010		Invoice=273800		4.00	0.15	0.60	-	
12/22/2009	0999	FIRM	010	96.00	0.15	14.40	PHOTOCOPIES BY 679-Hollstein, Catherine AT	3553322
01/25/2010		Invoice=273800		96.00	0.15	14.40	14:42 -	
12/28/2009	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 14:34	3554877
01/25/2010		Invoice=273800		2.00	0.15	0.30	-	
12/28/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 14:34	3554878
01/25/2010		Invoice=273800		4.00	0.15	0.60	-	
12/28/2009	0999	FIRM	010	12.00	0.15	1.80	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 14:35	3554879
01/25/2010		Invoice=273800		12.00	0.15	1.80	-	
12/28/2009	0999	FIRM	010	8.00	0.15	1.20	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 14:36	3554880
01/25/2010		Invoice=273800		8.00	0.15	1.20	-	
12/28/2009	0999	FIRM	010	7.00	0.15	1.05	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 14:37	3554881
01/25/2010		Invoice=273800		7.00	0.15	1.05	-	
12/30/2009	0999	FIRM	010	8.00	0.15	1.20	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 12:46	3556734
01/25/2010		Invoice=273800		8.00	0.15	1.20	-	
12/30/2009	0999	FIRM	010	7.00	0.15	1.05	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 12:47	3556735
01/25/2010		Invoice=273800		7.00	0.15	1.05	-	
12/30/2009	0999	FIRM	010	8.00	0.15	1.20	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 12:52	3556736
01/25/2010		Invoice=273800		8.00	0.15	1.20	-	
12/30/2009	0999	FIRM	010	8.00	0.15	1.20	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 12:56	3556737
01/25/2010		Invoice=273800		8.00	0.15	1.20	-	
12/30/2009	0999	FIRM	010	146.00	0.15	21.90	PHOTOCOPIES BY 898-Pitney Bowes Copy Ce AT	3556738
01/25/2010		Invoice=273800		146.00	0.15	21.90	13:35 -	
		BILLED TOTALS: WORK:				2,655.88	291 records	
		BILLED TOTALS: BILL:				2,675.26		
		GRAND TOTAL: WORK:				2,655.88	291 records	
		GRAND TOTAL: BILL:				2,675.26		